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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 22-10254-PMM

Matthew Richard Macdonough
 Erin Beth Macdonough
 20 Sheep Hill Road
 Fleetwood PA 19522

Petition Filed Date: 02/03/2022
 341 Hearing Date: 03/22/2022
 Confirmation Date: 02/02/2023

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|--|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 08/07/2023 | \$724.00 | | 09/07/2023 | \$724.00 | | 10/10/2023 | \$724.00 | |
| 11/13/2023 | \$724.00 | | 12/15/2023 | \$724.00 | | 01/08/2024 | \$724.00 | |
| 02/05/2024 | \$724.00 | | 03/07/2024 | \$724.00 | | 04/12/2024 | \$724.00 | |
| 05/13/2024 | \$724.00 | | 06/12/2024 | \$724.00 | | 07/12/2024 | \$724.00 | |
| Total Receipts for the Period: \$8,688.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$25,895.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|---------------------------------|---|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 1 | LVNV FUNDING LLC »» 001 | Unsecured Creditors | \$8,217.42 | \$2,539.87 | \$5,677.55 |
| 2 | CARVANA LLC »» 002 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 3 | DISCOVER BANK »» 003 | Unsecured Creditors | \$4,221.14 | \$1,304.65 | \$2,916.49 |
| 0 | PETER J MULCAHY ESQUIRE | Attorney Fees | \$1,500.00 | \$1,500.00 | \$0.00 |
| 4 | ROCKET MORTGAGE LLC »» 004 | Mortgage Arrears | \$2,322.50 | \$2,322.50 | \$0.00 |
| 5 | CAPITAL ONE BANK (USA) NA »» 005 | Unsecured Creditors | \$2,293.16 | \$708.74 | \$1,584.42 |
| 6 | CAPITAL ONE BANK (USA) NA »» 006 | Unsecured Creditors | \$4,965.37 | \$1,534.67 | \$3,430.70 |
| 7 | RIVERFRONT FEDERAL CU »» 007 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 8 | LENDINGCLUB CORPORATION »» 008 | Unsecured Creditors | \$21,264.85 | \$6,572.54 | \$14,692.31 |
| 9 | PORTFOLIO RECOVERY ASSOCIATES »» 009 | Unsecured Creditors | \$520.26 | \$155.50 | \$364.76 |
| 10 | LENDINGCLUB CORPORATION »» 010 | Unsecured Creditors | \$14,144.23 | \$4,371.74 | \$9,772.49 |
| 11 | MARINER FINANCE LLC »» 011 | Unsecured Creditors | \$8,439.76 | \$2,608.57 | \$5,831.19 |
| 12 | US DEPARTMENT OF HUD »» 012 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |

Chapter 13 Case No. 22-10254-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

| | | | |
|------------------|-------------|--------------------------|--------------|
| Total Receipts: | \$25,895.00 | Current Monthly Payment: | \$724.00 |
| Paid to Claims: | \$23,618.78 | Arrearages: | (\$4,304.00) |
| Paid to Trustee: | \$2,270.92 | Total Plan Base: | \$43,311.00 |
| Funds on Hand: | \$5.30 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.